

POST INSPECTION MEMORANDUM

Inspector: Al Jones - UTC 5/8/2013

Reviewed: Joe Subsits – UTC 5/10/2013

Peer Review: _____

Follow-Up Enforcement: **No Violation**

PCP* PCO* NOA WL LOC

Director Approval* _____

Date: 5/8/2013

Operator Inspected:
Northwest Pipeline Corp (WGP)

OPID: 13845

Region: Western

Address:
Williams Gas Pipeline - West
2800 Post Oak Blvd.
MC 1060 / 12314
Houston, TX 77056

Unit Inspected: Williams Northwest Districts located in Washington State include:

Sumas District	Unit ID: 8355
Redmond District	Unit ID: 8375
Battle Ground District	Unit ID: 8365
Spokane District	Unit ID: 8375
Pasco District	Unit ID: 8385

Unit Type: Natural Gas Transmission

Inspection Type: Integrated Inspection (II)

Record Location: Salt Lake City, UT
295 Chipeta Way
Salt Lake City, UT 84108

Inspection Dates: March 25-29, April 22-26, 2013

AFOD: 10

SMART Activity Number:

Operator Contact: Dustin Wallis

Phone: (801) 584-6599

Fax: (801) 584-6344

Emergency: (800) 972-7733

Unit Description:

This PIM represents the record review portion of the Williams Northwest Pipeline Integrated Inspection (II). The record review was conducted at Williams' office in Salt Lake City using the Inspection Assistance (IA) program questions, review of District's construction records, In-Line Inspection (ILI) anomalies, Integrity Management Program (IMP) threat assessments and risk mitigations, and Cathodic Protection data. At a later date, this year, a field inspection of each District will be completed and integrated into the IA program. The field portion will include the results from recent ILI data, anomaly evaluation, and IMP mitigation, and record review since the last standard inspection.

Facilities Inspected:

Williams Northwest Pipeline record review located in Salt Lake City, UT.

Field inspections in Washington as part of this Integrated Inspection include:

- Sumas District
- Redmond District
- Battle Ground District
- Spokane District
- Pasco District

Team Members:

Brent Brown (PHMSA Western Region) Lead

John Haddow (PHMSA Western Region) Team

Al Jones (WA UTC) Team

Persons Interviewed:

Dustin Wallis	dustin.Wallis@Williams.com
Steve Potts	steve.potts@williams.com
Sergio Limon	Sergio.limon@williams.com
Danielle Hudson	danielle.hudson@williams.com
Jared Ellsworth	jared.ellsworth@williams.com
Chris Mason	chris.mason@williams.com
Bettegeane Egan	bettigeane.egan@williams.com
Paulette Warren	paulette.warren@williams.com
Amanda Stiff	amanda.stiff@williams.com
Juli Tatafu	juli.a.tatafu@williams.com
David Katz	david.c.katz@williams.com

Probable Violations/Concerns:

No violations or concerns.

Follow up on the history of prior offenses that are still open:

Prior Offenses (for the past 5 years)		
CPF #	What type of open enforcement action(s)?	Status of the regulations(s) violated (Reoccurrence Offenses, Implement a NOA Revision, Completion of PCO or CO, and etc...)

Recommendations:

Maintain normal inspection cycle.

Comments:

This PIM contained the II record review completed in Salt Lake City for Williams Northwest Pipeline. The field portion of the II will be completed in 2013 and the results integrated into the IA program. A new PIM will be created for each of the five Districts (Units) in Washington as

they are completed. Brent Brown and John Haddow will complete similar field inspections located in other states and integrate their findings into the IA program, too. Brent Brown will submit the completed II form to PHMSA at the completion of all field inspections.

Attachments:

- None

Version Date: 5/5/08